GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Department for Women, Children, Differently Abled and Senior Citizens (OP) – Payment of Rs.4836/- towards cell phone charges used by Officers and Staff of Dept. for WCDA &SC for the period from 05.06.2020 to 04.07.2020 –Sanction – Orders – Issued.

DEPTT. FOR WOMEN, CHILDREN, DIFFERENTLY ABLED & SENIOR CITIZENS (OP)

G.O.RT.No. 136 **Dated: 14-07-2020.**
Read the following.

1. G.O.Rt.No.291, IT&C Department (Communication Wing), Dt:27-09-2007.
2. O.O.Rt.No.78, W.D.C.W & D.W.Dept., Dt: 14-06-2006.
3. Bill No. BM21371000895886, Dt.06-07-2020.
4. G.O.Rt.No.133,Dept. for WCDA&SCs(OP), Dt:09-07-2020.

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ORDER:

Sanction is hereby accorded for payment of Rs.4836/- (Rupees four thousand eight hundred and thirty six only) towards monthly charges for the cell Phone Numbers 9121106361 to 9121106366 & 9100909877 & 9100778087 used by Officers and Staff of this Department for the period from 05.06.2020 to 04.07.2020.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses -139 (Office Expenses -Mobile Service/ Call Charges).

3. The Department for Women, Children, Differently Abled and Senior Citizens(OP-Claims) is requested to draw and disburse the above amount to M/S Bharati Airtel Limited, to their bank A/c No.00805002144, ICICI Bank, Khairatabad, Hyderabad, IFSC Code:ICIC0000008, MICR Code: 500229002.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N. SRINIVASA RAO
DEPUTY SECRETARY TO GOVERNMENT

To
The Bharati Airtel Limited, Guntur.
The Dept. for W.C.D.A & Sr. Citizens (OP-Claims).
Copy to:-
The Dy. Pay & Accounts Officer, A.P. Secretariat Branch, Velagapudi.
SF/SC.

//FORWARDED ::BY ORDER//

SECTION OFFICER